Remit To: CBS Television Stations

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICA SHINING(342757)

1592 Union St Ste 320

San Francisco, CA 94123-4505

In Account LUC MEDIA(32354) With:

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

CBS TELEVISION STATIONS



## KCBS TV

INVOICE

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Account Exec: CHERYL CICCONE POL.

Office: **GWTS-PH Contract Num:** 1021-61896

11/04/2012-11/04/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

**Product Desc:** America Shining 11/4

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1021-421989 Invoice Date: 11/04/2012

Billing Cycle: Weekly 10/29/2012-11/04/2012 **Billing Period:** 

12/04/2012 Net 30 days

Buy	Flight	t									Total		
Line	Desc	Description			Buy Line Dates		MTWTFSS		Dur		Spots	Rate	
1	CBS	CBS SUNDAY MORNING			11/04/2012-11/04/2012			S		30	1	5,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/29/2012-11	/04/2012		S		1		5,000.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	11/04/2012	Su	06:38:03 AM		RMAS201204H		30	5,000.00					
	Total Spots		Gross Amt		Commission Amt		Net Amt	Debit		Credit	Reconciliation		
Air Time	Totals		1	5,000.0	00		750.00	4,250.00	0.00		0.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

**Gross Billing** 5,000.00 **Trade Value** 0.00 Agency Commission 750.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 4,250.00